

ORDINANCE NO. 024-21

AN ORDINANCE AUTHORIZING
CHANGE ORDERS TO
CONTRACTS APPROVED BY
THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

1.1 Contract No. B20OP00907 – OER Services, LLC

Original Ordinance No. 020-103

Description: *Rental of lift equipment for a period of up to 36 months.*

This contract provides for the rental of various platform lifts used system-wide by CTA trade personnel for maintenance and repair of the elevated structures and facilities unreachable from the ground. These lifts are also used to provide vertical access in the event of emergencies. This Change Order No. 4 is for the approval of an additional increase in funding to allow sufficient funds to cover services during the term of the contract as well as provide contingency for emergencies. A new solicitation for these

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services was advertised and received three bids; one bid was found non-responsive for having an unauthorized individual sign the execution page and the other bid was non-responsible for not meeting the financial requirements. In order to obtain greater competition, the solicitation was re-advertised. Staff recommends approval of the proposed Change Order No. 4 to ensure continued service without interruption until a new contract is awarded.

Change Order No. 4: \$360,000.00

Revised Contract Amount: \$2,235,000.00

- 1.2 Contract No. B17OP00219 – SouthWest Industries, Inc. d/b/a Anderson Elevator Company
Original Ordinance No. 017-118
Description: *Provide inspection, servicing, maintenance and repair of electric and electric-hydraulic elevators located throughout CTA's system for a period of up to three years with two one-year options.*

This Change Order No. 3 authorizes the approval of an additional six-month time extension. This contract is for the maintenance of 168 elevators throughout CTA's rapid transit system. The requirement calls for the contractor to provide proactive weekly inspections, perform both scheduled and non-scheduled maintenance and repairs, and provide emergency service coverage twenty-four hours per day. The additional time for this change order is available to allow continuous service until a new contract is executed. The solicitation for a new contract is currently advertised. Staff therefore recommends a six-month time extension to ensure service without interruption.

Change Order No. 3: \$0.00

Revised Contract Amount: \$34,350,000.00

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

Chairman

PASSED:

Secretary

February 14, 2024

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